

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 4
	PIIN/SIIN DAAE07-00-D-M051/0008	MOD/AMD 55	
Name of Offeror or Contractor: GM GDLS DEFENSE GROUP, LLC			

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this unilateral Modification 55 is to exercise the option identified at Special Provision H.7.4.1 for the completion of all Fielding and NET activities in support of the 6th SBCT (56th PANG).
2. The option period of performance if from Oct 2007 through Dec 2007.
3. Funding is added to CLIN 4001AZ in the CPFF amount of \$1,941,607.
4. As a result of this Modification 55, the contract is increased by \$1,941,607.
5. Except as specifically stated above, all other terms and conditions of the contract remain unchanged and in full force and effect.

*** END OF NARRATIVE A0060 ***

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
4001	SECURITY CLASS: Unclassified				
4001AZ	<div>OPTION TO COMPLETE NET/FIELDING</div> <div>CLIN CONTRACT TYPE: Cost-Plus-Fixed-Fee NOUN: OPTION FOR NET/FLDG-56TH PANG PRON: X17GX399X1 PRON AMD: 01 ACRN: BD AMS CD: 31107180005</div> <div>Reference Section H.7.4.1</div> <div>Estimated Cost: \$1,785,077 FCCM: \$ 336 Fixed Fee: \$ 156,194 CPFF: \$1,941,607</div> <div>CLIN changed by Mod 55</div> <div>(End of narrative B001)</div> <div>Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination</div> <div>Deliveries or Performance DLVR SCH PERFORM COMPLETION REL CD QUANTITY DATE 001 0 31-DEC-2007</div> <div>\$ 1,941,607.00</div>				\$ 1,941,607.00

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SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
4001AZ	X17GX399X1 31107180005 A17P30052RX1	BD 2 7GXP06	\$ 0.00	\$ 1,941,607.00	\$ 1,941,607.00
			NET CHANGE	\$ 1,941,607.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	BD	21 72033000075R5R07P31107125FB S20113	W56HZV	\$ 1,941,607.00
NET CHANGE				\$ 1,941,607.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 90,895,304.01	\$ 1,941,607.00	\$ 92,836,911.01

ACRN	EDI ACCOUNTING CLASSIFICATION	
BD	21 070920330000 S20113 75R5R073110718000525FB	7GXP06S20113 W56HZV